

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Planning Department – Payment for the services of (1) Public Relations Officer, (3) Junior Assistants, (1) Computer Operator (Data Entry Operator), (1) Sweeper-cum-Mali and (1) Watchman on contract basis in Telangana Planning & Development Board for the month of May’ 2008 – Sanctioned – Orders – Issued.

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PLANNING (O.P.II) DEPARTMENT

**G.O.Rt.No.567**

**Dated: 09-06-2008,**

**Read :**

From M/s Rajan Travels & Security Services, Chikkadpally,  
Hyderabad, Bill No.911, Dt: 02-06-2008.

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Sanction is hereby accorded for payment of Rs.40,560/- (Rupees Forty Thousand Five Hundred and Sixty Only) to M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex, R.T.C. ‘X’ Roads, Chikkadpally, Hyderabad-500 020 for having arranged the services of [1] P.R.O., (3) Junior Assistants, (1) Computer Operator (Data Entry Operator) , (1) Watchman and (1) Sweeper-cum-Mali on Contract Basis in Telangana Planning & Development Board, Hyderabad for the month of May’ 2008.

2. The Assistant Secretary to Government, Planning (Claims) Department shall draw a cheque in favour of M/s Rajan Travels & Security Services, Chikkadpally, Hyderabad for the amount sanctioned in para one above. Certified that the said personnel have attended to duty during the period stated above.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat- S.H.07 Planning Department – 300 – Other Contractual Services.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL

SPL. CHIEF SECRETARY TO GOVT

To

The Planning (Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex,  
R.T.C. ‘X’ Roads, Chikkadpally, Hyderabad-500 020.

The O.S.D. to Chairman, Telangana Planning & Development Board,  
Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

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O.N.:- Please see the bill received from M/s Rajan Travels and Security Services at PP 1 c.f.

M/s Rajan Travels and Security Services have furnished bill for Rs.40,560/- towards remuneration for the [1] P.R.O., (3) Junior Assistants, (1) Computer Operator (Data Entry Operator), (1) Sweeper-cum-Mali and (1) Watchman on contract basis in Telangana Planning & Development Board for the month of May' 2008.

In this connection, it is submitted that as per certificate from OSD to Chairman, TP & DB, Hyd., the [1] P.R.O., (3) Junior Assistants, (1) Computer Operator (Data Entry Operator), (1) Sweeper-cum-Mali and (1) Watchman on contract basis in Telangana Planning & Development Board have attended office for full days in May' 2008.

In view of the above, it is for orders, whether the bill amount of Rs.40,560/- (Rs.39,000/- to the [1] P.R.O., (3) Junior Assistants, (1) DEO, (1) Watchman and (1) Sweeper-cum-Mali + and 4% Service Charge i.e., 1,560/-) may be sanctioned to M/s Rajan Travels and Security Services, Hyderabad.

Subject to orders, a draft G.O. is put up at P-1 ante for approval.